

Work Order ID 128102

128102

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Wednesday, January 07, 2015 1:29:57 PM

Item ID: D350-607-043 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Heli-Utility-Basket™ Split Lid (Fits LH or RH)
 Start Date: 1/6/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 1/9/2015 Req'd Qty: 1.00 *1* Customer:
 Reference: ECN 14-635

Approvals: Process Plan: ME Date: 15-01-07 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								
DSI9709	A								

180 0.00

180

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D350-607-043 X 1 B119577

ADD AN4-15A X 4 B 12105
 PER ECN 14-635

ID AND STOCK UNDER ORIGINAL BATCH NUMBER
 ADD DSI 9709

DAS
 06
 9-89

JAN 26 2015

195

195

QC

Quality Control

Memo

0.00

QC4: 100% Inspect kits for completeness

DAS
 46
 9-89

JAN 26 2015

Work Order ID 128102***128102***

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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200

QC21 - Final Inspection - Work Order Release

0.00

200

QC

Memo

0.00

Quality Control

MLJ 1501-26MF
15-1-26

Wednesday, January 07, 2015 1:29:57 PM

128102

D350-607-043

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC IPP REV:H 12.07.24 AS
PER ECN 12-603 DD VRF:EC IPP REV:I 13.08.07 UPDATED
BOM DD VRF:JLM IPP REV:J 15.01.06 AS PER
DSI9709REV.A DD VRF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-15A		Purchased	No				Each	72.0000		4			
DAS 46 9-89 *AN4-15A* Bolt ** 13/30/51 DAS 65 9-09 JAN 26 2013													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				GA			64						
				120449			64						
				ST325A			8						
				m130358			8						
D350-607-043		Manufactured	No				Each	0.0000		1			
DAS 46 9-89 *D350-607-043* Heli-Utility-Basket™ Split Lid (Fits LH or RH) **													

(x 119577

MF
15-01-05

List Lots

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Tuesday, January 06, 2015 12:47:33 PM

Criteria : Item ID: d350-607-043 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-607-043 Heli-Utility-Basket™ Split Lid (Fits LH or RH)	Main Warehouse FG091	119577	10/22/2014	1.0000	QC21	CHG006	
Total:				1.0000			

12802

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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